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**25 YEAR RE-REVIEW**

SECRET

08 57 ALLOT LEDGER	FY	EXP-ISSUE	UNIQ OBL-REQ	TOT OBL-REQ	ALLOT-AUTH	UNOBL BAL
AQUATONE	7-1004-10-001 F	4,404,317.17 31,852.14 4,436,169.31 *	604,159.83 6,147.86 610,307.69 *	5,000,477.00 ✓ 38,000.00 5,046,477.00 * 5,059,167.00 *	5,021,167.00 X 38,000.00 5,046,477.00 * 5,059,167.00 *	12,690.00 12,690.00
EQUINE	7-1004-10-004 F		558,367.10 558,367.10 *	558,367.10 ✓ 558,367.10 *	676,400.00 X 676,400.00 *	118,092.82 118,092.82
	7-1004-30-010 F	1,108,845.42	130,194.20	1,245,000.00 ✓	1,245,000.00 ✓	25X1
	7-1004-30-010 P	19,197.79 1,128,843.21 *	4,802.21 140,958.79 *	24,000.00 1,269,000.00 *	24,000.00 1,269,000.00 *	
OCROI	7-1004-50-005 F	25,000.00 25,000.00 *	62,105.40 62,105.40 *	67,105.40 ✓ 67,105.40 *	25,000.00 X 25,000.00 *	62,105.40K 62,105.40K
	7-1004-50-006 F	1,181,003.11 1,181,003.11 *	26,039.89 26,039.89 *	1,207,043.00 ✓ 1,207,043.00 *	1,201,000.00 ✓ 1,201,000.00 *	6,043.00R 6,043.00R
AZAROLE	7-1004-50-007 F	205,265.99 ✓ 7-1004-50-007 P 12,690.00 568,213.99 *	205,265.99 12,690.00R 7,557.01 *	573,771.00 ✓ 573,771.00 *	557,814.00 ✓ 557,814.00 *	17,957.00R 17,957.00R
	7-1004-50-008 F	1,695,265.99 1,695,265.99 *	221,491.50 221,491.50 *	1,916,737.49 1,916,737.49 *	1,860,751.00 X 1,860,751.00 *	55,986.49K 55,986.49K
	7-1004-50-011 F	1,078,455.59 ✓	21,134.41	1,099,590.00 ✓	1,110,900.00	11,310.00
	7-1004-50-011 P	7,636.53	4,763.47	10,000.00	10,000.00	
		1,085,642.12 *	23,697.89 *	1,109,590.00 *	1,120,900.00 *	11,310.00
	7-1004-50-012 F	834,116.95	5,433.05	839,550.00 ✓	839,550.00 ✓	
	7-1004-50-012 P	128,913.19	3,308.57	132,219.76	134,000.00	1,780.24
		963,030.14 *	8,739.62 *	971,769.76 *	973,550.00 *	1,780.24
	7-1004-50-013 F	603,118.40 ✓	13,711.80	616,830.00 ✓	616,830.00 ✓	
	7-1004-50-013 P	31,753.24	27.00	31,780.24	30,000.00	1,780.24R
		634,671.04 *	13,738.60 *	648,610.24 *	646,830.00 *	1,780.24R

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ALLOT LEDGER FY EXP-ISSUE UNIQ OBL-REQ TOT OBL-REQ ALLOT-AUTH UNOBL BAL